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What were your duties and

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15 1 responsibilities while you were working for CMS at 2 the Suffolk County House of Correction? 3 Similar to what I explained earlier, 4 primary care medicine of incarcerated males and 5 females, so physical exams, chronic care, sick 6 call. I usually -- I usually had the responsibility of taking care of the females at 7 8 the facility. So I did the same thing in the unit, which is on the 10th floor, for the females. 9 Prior to your employ by CMS -- which 10 11 commenced in January of 2001; is that correct? 12 Α Correct. -- by whom were you employed? 13 0 CHS, Correctional Healthcare Solutions. 14 A 15 And where were you working --Q 16 The same --17 -- when you were employed by Q Correctional Healthcare Solutions? 18 19 The same facility, at Suffolk County 20 House of Correction. 21 And what was the time of your employment Q by Correctional Healthcare Solutions? 22 23 I believe it was August of 1994 until

they -- until CMS took over in 2001.

Sheila J. Porter 05/18/2005 17 1 A Yes. 2 who paid your salary from January of 3 2001 through June of 2003? 4 Correctional Medical Services. 5 Q How were you paid; that is to say, how 6 did you receive your check? I believe Correctional Medical Services 7 8 was direct deposit with a check stub to the 9 facility. 10 And how was the process by which your Q 11 check was directly deposited accomplished; did you 12 fill out some paperwork? 13 A Yes. 14 And who provided you with that Q 15 paperwork? 16 It would have been the health service 17 administrator. 18 Health service administrator is an Q 19 employee of whom?

A Correctional Medical Services.

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Q And during the period of time that you were employed by Correctional Medical Services and working at the House of Correction, who was the health service administrator?

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18 1 Donna Jurdak. I don't remember -- she 2 was there and gone and back again, and I'm not 3 sure of the exact time frame, but I believe she was there when -- when CMS took over for CHS. 4 That would have been the health service 5 0 administrator who provided you with the paperwork 6 to facilitate the direct deposit of your check 7 from CMS? 8 9 Through the company. Α 10 Did you receive any benefits from CMS 0 11 while you were employed by them from January of 12 2001 through June of 2003? 13 A Yes. 14 What were those benefits? Q 15 401(k) plan. A And who contributed to that 401(k) plan? 16 0 17 I did and CMS did. A 18 Did you have any life insurance? 0 19 A No. 20 Did you have any health benefits? Q 21 No. A No health benefits whatsoever from CMS? 22 Q 23 A No. 24 Did the Suffolk County Sheriff's Q

> LegaLink Boston (617) 542-0039

I'm not sure. A

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Okay. Did you ever speak with Donna 0 Jurdak concerning your evaluations?

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Sheila J. Porter 23 And what were the evaluation forms used 1 Q 2 for by CMS? As a tool for deciding pay increases, as 3 a tool for determining any weaknesses that might 4 show up in someone's performance and with goals 5 for corrective measures. 6 Did anyone from the Suffolk County 7 Sheriff's Department have any input into your 8 salary or pay increase? 9 No. 10 Did anybody from the Suffolk County 11 Sheriff's Department have any input in terms of 12 your goals or corrective behavior? 13 14 A No. What's the Employee Success Guide? 15 Q It's the booklet handed out -- there was 16 a booklet handed out when CMS took over as the 17 provider of medical care, and I believe there was 18 an update handed out while I was at the facility. 19 When you say CMS took over as the 20 provider for healthcare, when they assumed the 21 contract --22

THE STENOGRAPHER: Wait a minute.

24 | Can you start again?

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24 1 -- when they assumed the contract for 0 2 the provision of healthcare services after 3 Correctional Healthcare Services was no longer providing it? 4 5 Yes. Okay. Is it fair to say that the 6 0 7 Employee Success Guide provided to you by CMS set forth some of the terms and conditions of your 8 9 employment with CMS? 10 A Yes. Were you ever provided with an employee 11 12 handbook from the Suffolk County Sheriff's 13 Department? 14 A Documents, not necessarily in handbook 15 form. 16 what documents are you referring to? Q Training documents. 17 A 18 what kinds of training documents? Q 19 The one that just happens to jump out at 20 me is one called Downing a Duck, which is a story form used in training. And there were -- I'm 21 22 trying to think of the names of the -- we would 23 get a packet, a whole packet of information from

the facility with each training and retraining;

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what's contraband in the facility, what you can do, what you can't do, what your duties and responsibilities are.

Q Well, your duties and responsibilities were dictated by the terms of your employment with Correctional Medical Services, correct?

A Outside of that, your duty is to not bring in -- meaning not to bring in contraband; if you have a relative in the facility, you have to notify someone; things of that nature.

Q So you're provided with information from the Suffolk County House of Corrections concerning security?

A Yes.

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Q Contraband?

A Yes.

Q What constitutes contraband?

A Yes.

Q But you were not provided with something called an employee handbook, correct?

A Correct.

Q You were also provided with policies at some point from the Suffolk County House of Correction -- strike that. We'll get back to that

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1	Healthcare Services, you indicated that Anne Mack	21
2	hired you, right?	
3	A Yes.	
4	Q She was employed by Correctional	
5	Healthcare Services?	
6	A Yes.	
7	Q Prior to you being hired by Correctional	
8	Medical Services in January of 2001, were you	
9	interviewed by anybody from the Suffolk County	
10	Sheriff's Department?	
11	A NO.	27
12	Q You were not hired by the Suffolk County	
13	Sheriff's Department, correct?	
14	A NO.	
15	Q When you were hired by Correctional	
16	Healthcare Services by Anne Mack, were you	
17	interviewed by anyone from the Suffolk County	
18	Sheriff's Department?	
19	A No.	
20	Q At the time that you were working for	
21	Correctional Healthcare Services from	
22	approximately 1994 through December of 2000, you	
23	were not hired by the Suffolk County Sheriff's	
24	Department, correct?	

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a peer counselor if we had issues in the facility. 1 2 Are you finished? 3 I can't think of any more at the moment. Okay. If you had issues concerning your 4 Q 5 -- your job as a nurse practitioner, whom would 6 you discuss those issues with? 7 The health service administrator and the 8 medical director. 9 0 Did the health service administrator have an office in the infirmary? 10 11 Α Yes. 12 How about the medical director? Q 13 A Yes. 14 To your knowledge, were there -- did any 15 Suffolk County Sheriff's Department noncustody 16 staff, noncorrectional officer, have an office in 17 the infirmary? 18 Yes. 19 Who was that? 0 20 For a time, Bill Ferney, who was a 21 deputy -- an assistant deputy, I believe. 22 Anybody else? Q Custodial staff how? What level are we 23

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speaking about?

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40 1 Q Okay. Who makes the decision if an 2 inmate has to go to the hospital, who makes that 3 determination? 4 The provider working with the person. 5 Does the Suffolk County Sheriff's 6 Department have any input on whether or not an 7 inmate is sent to the hospital from a medical 8 standpoint? 9 A No. 10 Other than a medical standpoint, what's 11 that input? 12 How the person is going to get there, 13 the medical reason. 14 When you say the medical reason, what do 15 you mean? 16 It's usually a determination -- they try to make a determination whether or not it's a 17 18 bogus trip. 19 Who makes the assessment or the diagnosis of the injuries or the --20 21 The provider. A 22 That would be you? Q 23 Sometimes. There would be someone above

me, unless it's -- unless it's a life or death

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41 1 emergency, someone else would make the final 2 decision. I would make the recommendation. 3 In making those recommendations, who would you consult with? 4 5 The medical director, and if he wasn't 6 available, whoever was on call. 7 Would you ever consult in making those medical decisions with a member of the Suffolk 8 9 County Sheriff's Department? 10 A No. Who decides if diagnostic testing is 11 indicated or required? 12 13 The provider. 14 Do those -- are those determinations 15 ever made with input from the Suffolk County Sheriff's Department? 16 17 Occasionally. A 18 Under what circumstances? Q 19 Drug abuse. Α 20 What do you mean? Q where it's believed that the inmate has 21 taken illegal substances while in the facility. 22 Sexual attacks. 23 Under those circumstances with -- when 24 Q

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42 1 there's a belief that an inmate may have ingested 2 a narcotic or a controlled substance within the 3 facility, how does the Suffolk County Sheriff's 4 Department make a determination as to whether or 5 not a diagnostic test is indicated? 6 There are certain tests that we didn't 7 do, they did. Those are urine tests? 8 Q 9 A Yes. 10 Random urines? Q 11 A Yes. 12 I'm talking about nursing decisions, Q 13 medical care decisions, within the facility. Who 14 makes the decision as to what kinds of diagnostic 15 testings are indicated when an inmate presents 16 with a particular condition? 17 The provider. A 18 What if there is a necessity to consult Q 19 with a specialist, who makes those determinations? 20 The provider. 21 A few moments ago we spoke briefly about Q 22 documentation and the SOAP protocol. 23

A Yes.

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Where are encounters with inmates Q

1	documented in the medical sense, in the medical	43
2	context?	
3	A In the medical context, in the medical	
4	record.	
5	Q Who maintains those medical records?	
6	A The company, CMS.	
7	Q And previously CHS?	
8	A CHS.	
9	Q Who has access to those records?	
10	A Medical personnel and, with certain	
11	exceptions, the Sheriff's Department.	
12	Q How does the Sheriff's Department gain	41
13	access to the medical records?	
14	A Through the medical records clerk and	
15	the health service administrator.	
16	Q Do they need to seek permission?	
17	A Yes.	
18	Q They need to get authorization in order	
19	to access the records?	
20	A I'm not sure the sheriff does.	
21	Q I'm not asking about the sheriff.	
22	Employees of the department.	
23	A I think there might be someone that's	
24	authorized without that, but I am actually not	
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46 1 It's an incident report form. A 2 Is it called "Incident Report Form"? 0 3 I'm not really sure. I think so. I'm 4 not really sure. 5 Is it different than a progress note? Q 6 Yes. A 7 What are progress notes? Q Progress notes are a form that are used 8 9 to document and -- document patient encounters of 10 one kind or another. 11 And those progress notes that are used O 12 to document patient encounters of one form or 13 another, they are filed in an inmate's medical 14 chart, correct? 15 Α Yes. What's the purpose of documentation, 16 Mrs. Porter? 17 To provide a timely and accurate picture 18 19 of the health and the healthcare of a particular 20 person. 21 What are they used for? Q 22 Α They? 23 what are the progress notes, the 24 documentation of these encounters with inmates,

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47 what are they used for in the medical chart? 1 2 It's to provide an accurate record. 3 0 For whom? 4 A Other medical providers. 5 Would they be utilized by a medical 0 6 provider who is the next provider to see the 7 inmate after an encounter? 8 They may be. 9 Are there any implications of the absence of documentation that you're aware of? 10 11 MR. SAVAGE: If you understand the 12 question. 13 0 Do you understand the question? 14 It's pretty broad. 15 well, have you received training on 0 16 documentation? 17 I answered that. Yes, I have. A 18 Okay. And that training was provided to Q 19 you by Correctional Medical Services, right? 20 A Among others. 21 And Correctional Healthcare Services? Q 22 A Yes. 23 And while you were in nursing school? Q 24 A Yes.